

Message Text

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ACTION OPIC-06

INFO OCT-01 ARA-10 ISO-00 EB-08 COME-00 AID-05 IGA-02
USIA-15 /047 W

-----111900Z 026273 /43

R 111518Z APR 77
FM AMEMBASSY BOGOTA
TO SECSTATE WASHDC 903
INFO AMCONSUL CALI

UNCLAS SECTION 1 OF 2 BOGOTA 3243

E.O. 11652: N/A
TAGS: EINV, CO
SUBJ: OPIC ANDEAN INVESTMENT MISSION - TENTATIVE ITINERARY,
PROPOSED BUDGET, AND MEMO OF UNDERSTANDING

REF: A. STATE 054722

1. THE TENTATIVE ITINERARY FOR THE OPIC INVESTMENT MISSION
IS AS FOLLOWS:

A. SUNDAY, MAY 15

5:25 P.M. - ARRIVE BOGOTA VIA AV 082.
EVENING FREE.

B. MONDAY, MAY 16

9:30 - 11:30 A.M. EMBASSY BRIEFING.
12:30 - 2:30 P.M. - FREE TIME FOR LUNCH
3:30 - 5:30 P.M. - BRIEFING BY MINISTER OF ECONOMIC DEVELOPMENT
AND VARIOUS GOC OFFICIALS.
7:30 - 9:30 P.M. - EMBASSY RECEPTION FOR INVESTMENT MISSION

C. TUESDAY, MAY 17

9:30 A.M. - DEPART BOGOTA VIA AV 109 FOR CALI.
11:30 - 12:30 P.M. - LUNCHEON HOSTED BY CALI CHAMBER OF
COMMERCE.
2:30 - 5:00 P. - INDIVIDUAL MEETINGS FOR MISSION MEMBERS
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WITH COLOMBIAN BUSINESSMEN.

5:10 P.M. - DEPART CALI FOR BOGOTA VIA AV 114.
EVENING FREE

D. WEDNESDAY, MAY 18

8:30 - 10:00 A.M. - BREAKFAST HOSTED BY LOCAL BANKS.
10:00 - 12:00 A.M. - INDIVIDUAL MEETINGS FOR MISSION MEMBERS
WITH COLOMBIAN BUSINESSMEN.

1:00 - 3:00 P.M. - LUNCHEON HOSTED BY BOGOTA COLOMBIAN AMERICAN CHAMBER OF COMMERCE.

4:15 P.M. - DEPART BOGOTA VIA EV 021 FOR QUITO.

2. PROPOSED BUDGET IS AS FOLLOWS:

A. TWO LOCAL-HIRE SECRETARIES IN
BOGOTA. (10 DAYS EACH -\$22 PER DAY) \$ 440.00

B. ONE SECRETARY IN CALI (7DAYS -
\$21 PER DAY \$ 147.00

C. ONE PROFESSIONAL INTERPRETER FOR
GOC BRIEFING (2 HOURS) \$ 20.00

D. INTERPRETERS FOR INDIVIDUAL
MEETINGS IN BOGOTA (10 INTERPRETERS
X \$20 FOR 2 HOURS) \$ 200.00

E. INTERPRETERS FOR INDIVIDUAL
MEETINGS IN CALI (10 INTER-
PRETERS X \$90 PER DAY) \$ 900.00

NOTE: IN CALI, THE ONLY FIRM WHICH HAS PROFESSIONAL INTERPRETERS
HAS NO HOURLY RATES. THE MINIMUM IS ONE FULL DAY.

F. EMBASSY RECEPTION IN BOGOTA-
FOR APPROXI. 80 (\$5 PER
PERSON) \$ 400.00

TOTAL MISSION BUDGET \$ 2,107.00

EXPENSES LISTED ABOVE ARE KNOWN COSTS WHICH OPIC WILL INCUR.
ADDITIONAL MISCELLANEOUS EXPENSES SHOULD BE ANTICIPATED.
COSTS FOR LUNCHEONS IN BOGOTA AND CALI WILL
BE PAID FOR BY INDIVIDUAL MISSION MEMBERS. (BOGOTA -\$7 PER
PERSON, CALI-\$5 PER PERSON). COSTS FOR HOTEL ROOMS,
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ALL GROUND TRANSPORTATION, AND BRIEFING ROOMS WILL BE ARRANGED
BY AND PAID THROUGH LOCAL TRAVEL AGENT AVIATUR.

3. RESPONSIBILITIES FOR MISSION ARRANGEMENTS ARE AS FOLLOWS:

A. EMBASSY

1. COORDINATE PARTICIPATION (ANDI, LOCAL BANKS, COLOMBIAN AMERICAN CHAMBER OF COMMERCE).
2. PREPARE VISITORS WELCOME KITS.
3. HOST EMBASSY RECEPTION.
4. CONDUCT EMBASSY BRIEFING.
5. HIRE AND SUPERVISE TWO LOCAL SECRETARIES AND 10 INTERPRETERS.
6. MAKE AND CONFIRM INDIVIDUAL/GROUP APPOINTMENTS FOR 30 MISSION MEMBERS.
7. PUBLICIZE MISSION THROUGH USIS.
8. HIRE PROFESSIONAL INTERPRETER FOR GOC BRIEFING.

B. CONSULATE IN CALI

1. COORDINATE PARTICIPATION OF LOCAL ORGANIZATIONS IN CALI AREA.

2. MAKE AND CONFIRM INDIVIDUAL/GROUP APPOINTMENTS FOR MISSION MEMBERS.

3. GIVE ONE HOUR BRIEFING TO MISSION.

4. HIRE ONE LOCAL SECRETARY AND 10 INTERPRETERS.

5. PUBLICIZE MISSION IN CALI AREA THROUGH USIS.

C. ANDI (BOGOTA AND CALI)

1. SUBMIT LIST OF MEMBERS TO EMBASSY AFTER THEY RECEIVE INFO ON COMPOSITION OF OPIC MISSION.

D. COLOMBIAN AMERICAN CHAMBER OF COMMERCE (BOGOTA AND CALI).

1. HOST LUNCHEON MEETINGS IN BOGOTA AND CALI FOR MISSION MEMBERS.

2. SUBMIT LISTS TO EMBASSY AND CONSULATE OF MEMBERS FOR POSSIBLE APPOINTMENTS.

E. OPIC ADVANCE OFFICER ARRIVING AT LEAST ONE WEEK PRIOR TO MISSION WILL:

1. RECONFIRM ALL HOTEL AND MEETING ROOM RESERVATIONS.

2. ARRANGE AND RECONFIRM ALL GROUND TRANSPORTATION WITH TRAVEL AGENT.

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3. PRE-REGISTER MISSION MEMBERS AT HOTEL.

4. CONTACT GOC AND LOCAL ORGANIZATION SUPPORTING MISSION AND ASSIST AS NEEDED.

5. ASSIST WITH FINAL ARRANGEMENTS MADE BY EMBASSY APPOINTMENTS, BRIEFINGS, ETC.

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ACTION OPIC-06

INFO OCT-01 ARA-10 ISO-00 EB-08 COME-00 AID-05 IGA-02

USIA-15 /047 W

-----111859Z 026285 /44

R 111518Z APR 77

FM AMEMBASSY BOGOTA

TO SECSTATE WASHDC 904

INFO AMCONSUL CALI

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6. RECONFIRM AIRLINE SCHEDULES FOR MISSION.

7. TRAVEL TO CALI AND PERFORM ALL ABOVE.

F. TRAVEL AGENT (AVIATUR)

1. CONFIRM ALL HOTEL AND MEETING ROOM RESERVATIONS.
2. ARRANGE AND CONFIRM ALL GROUND TRANSPORTATION.
3. ARRANGE AND CONFIRM ALL AIRLINE SCHEDULES.

G. LOCAL BANKS (FIRST NATIONAL CITY, BANK OF AMERICA, AND CHASE MANHATTAN).

1. ARRANGE AND HOST BREAKFAST BRIEFING FOR MISSION.

H. MINISTRY OF ECONOMIC DEVELOPMENT WILL:

1. HOST AND ORGANIZE GOC BRIEFING.

4. POST REQUESTS CONFIRMATION OF PROPOSED ITINERARY AND DIVISION OF RESPONSIBILITIES FOR MISSION ASAP. ALSO, WE REQUEST BUDGET AUTHORIZATION DATA TO COVER EXPENSES RELATED TO MISSION \$2,107. PLANNING FOR MISSION CANNOT BEGIN UNTIL BUDGET AUTHORIZATION AND CONFIRMED LIST OF MISSION MEMBERS ARE RECEIVED.

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01-Jan-1994 12:00:00 am
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
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Decaption Note:
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Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
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Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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Executive Order: N/A
Errors: N/A
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Original Previous Classification: n/a
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Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 2847148
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Status: NATIVE
Subject: OPIC ANDEAN INVESTMENT MISSION - TENTATIVE ITINERARY, PROPOSED BUDGET, AND MEMO OF UNDERSTANDING
TAGS: EINV, CO, OPIC
To: STATE
Type: TE
vdkgvwkey: odbc://SAS/SAS.dbo.SAS_Docs/08cc2fa7-c288-dd11-92da-001cc4696bcc
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